Message

From: Nishit Doshi [/O=THERANOS ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=NISHIT DOSHI]

Sent: 2/18/2016 2:15:40 AM

To: Dan Florey [dflorey@theranos.com]; Tina Lin [tlin@theranos.com]; Daniel Young [dyoung@theranos.com]; Suraj

Saksena [ssaksena@theranos.com]

Subject: RE: Final patient impact writeups

Sorry for the confusion.

The HGB HCT issue is for 2120.

The patient distribution issue is for Drew.

Thanks,

Nishit

From: Dan Florey

Sent: Wednesday, February 17, 2016 6:13 PM

To: Nishit Doshi <ndoshi@theranos.com>; Tina Lin <tlin@theranos.com>; Daniel Young <dyoung@theranos.com>; Suraj

Saksena <ssaksena@theranos.com>

Subject: RE: Final patient impact writeups

Are we talking the Drew reports or 2120?

From: Nishit Doshi

Sent: Wednesday, February 17, 2016 6:12 PM

To: Tina Lin < tlin@theranos.com; Dan Florey < dflorey@theranos.com; Daniel Young < dyoung@theranos.com; Suraj

Saksena < ssaksena@theranos.com >

Subject: RE: Final patient impact writeups

Tina, the patient distribution section should be consistent with the table I sent below, probably best to run it by someone.

Also, there are some notes for trends in QC that may not be consistent with patient distribution. Someone needs to make a call on that as well.

	Drew 1			Drew 2			
HGB	March	June		July	August		
НСТ	March	April (19.83%)		April (19.37%)			

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MCV				June	July	August	Sept
RBC	March	April	June				

Thanks,

Nishit

From: Tina Lin

Sent: Wednesday, February 17, 2016 5:43 PM

To: Dan Florey <dflorey@theranos.com>; Nishit Doshi <ndoshi@theranos.com>; Daniel Young

<<u>dyoung@theranos.com</u>>; Suraj Saksena <<u>ssaksena@theranos.com</u>>

Subject: RE: Final patient impact writeups

Redlined versions attached.

Nishit – I updated the PT section. Not sure if this has an impact on accessions we actually pulled though... can you confirm?

Thanks,

Tina

From: Dan Florey

Sent: Wednesday, February 17, 2016 5:31 PM

To: Nishit Doshi <ndoshi@theranos.com>; Tina Lin <tlin@theranos.com>; Daniel Young <dyoung@theranos.com>; Suraj

Saksena <ssaksena@theranos.com>

Subject: RE: Final patient impact writeups

Update – just spoke to David.

Nishit/Tina, please provide redlined versions of our final submission – we'll get those to David. David will share with Michele, who is also performing a review similar to what we are doing right now. Michele plans on starting that review this weekend, so the more information we provide her beforehand, the better.

Thanks, Dan

From: Nishit Doshi

Sent: Wednesday, February 17, 2016 4:50 PM

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To: Dan Florey <dflorey@theranos.com>; Tina Lin <tlin@theranos.com>; Daniel Young <dyoung@theranos.com>; Suraj

Saksena < ssaksena@theranos.com >

Subject: RE: Final patient impact writeups

In that case there is an error in the HGB report submitted to CMS and must be corrected.

Thanks,

Nishit

From: Dan Florey

Sent: Wednesday, February 17, 2016 4:35 PM

To: Nishit Doshi <ndoshi@theranos.com>; Tina Lin <tlin@theranos.com>; Daniel Young <dyoung@theranos.com>; Suraj

Saksena <<u>ssaksena@theranos.com</u>>
Subject: RE: Final patient impact writeups

Everything that we submitted is definitely in that folder.

Attached is the email with the initial 2120 HGB template I got from the AZ team, and then the email from Tina providing accession numbers.

From: Nishit Doshi

Sent: Wednesday, February 17, 2016 4:29 PM

To: Tina Lin <tlin@theranos.com>; Daniel Young <dyoung@theranos.com>; Suraj Saksena <ssaksena@theranos.com>

Cc: Dan Florey < dflorey@theranos.com Subject: RE: Final patient impact writeups

+ Dan.

Can you please confirm that the final HGB report is at

It doesn't seem right, please see my note below.

Nishit

From: Tina Lin

Sent: Wednesday, February 17, 2016 4:10 PM

To: Nishit Doshi <ndoshi@theranos.com>; Daniel Young <dyoung@theranos.com>; Suraj Saksena

<ssaksena@theranos.com>

Subject: RE: Final patient impact writeups

Hey, I just realized that when we pulled up the HGB patient distribution that was only for one of the Drews... here are the months I pulled based on Poornima's post it note:

- WBC low results October 2014 Drew 2
- HGB low results March and June 2015 both Drews, July and August 2015 Drew 2
- RBC low results March, April, June 2015 Drew 1
- HCT low results March and April 2015 Drew 1
- MCV high results June and September 2015 Drew 2

Thanks,

Tina

From: Nishit Doshi

Sent: Wednesday, February 17, 2016 3:33 PM

To: Tina Lin < tlin@theranos.com >; Daniel Young < dyoung@theranos.com >; Suraj Saksena < ssaksena@theranos.com >

Subject: RE: Final patient impact writeups

I am looking at HGB on 2120 and I am not sure if I am looking at the right report.

 $\frac{\text{file:///\theranos.local\folders\Projects\CLIA\%20Responce\%202016\writeups\Final\2120\Patient\%20Impact\%20-\%202120\%20-\%20HGB\%20final.docx}$

This reports suggests PT for HGB failed and a negative trend for QC which I don't believe was the case since we never investigated HGB. I think this was the case for HCT not HGB,.

Tina, can you please let me know what criteria was used for pulling patient accessions?

Thanks,

Nishit

From: Dan Florey

Sent: Tuesday, February 16, 2016 9:48 AM **To:** Sunny Balwani < sbalwani@theranos.com >

Cc: Daniel Young < dyoung@theranos.com; Suraj Saksena ssaksena@theranos.com; Nishit Doshi

<<u>ndoshi@theranos.com</u>>; Tina Lin <<u>tlin@theranos.com</u>>; Maximillion Fosque <<u>mfosque@theranos.com</u>>; Sani

Hadziahmetovic < shadziahmetovic@theranos.com >

Subject: Final patient impact writeups

For reference, here is the folder where all patient impact assessments are located:

J:\CLIA Responce 2016\writeups\Final

Thanks,

Dan Florey

Senior Manager, Sales Training

Theranos, Inc.

Mobile: 480.823.1497 dflorey@theranos.com

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